Monthly Assessment Form Revision 1

Revision Date: February 3, 2010

MONTHLY ASSESSMENT FORM

Area:							Date:	
Inspector Name:				Signature:				
Tanks								
		Yes/No	Comment					
Signs of leakage								
Tank condition ok								
Foundation condition ok								
Drain valves locked								
Water in tank								
Gauges/alarms working properly								
Containment Area								
Signs of oil in containment area								
Containment ok								
Drainage valves or openings closed								
EERAP Transformers								
Signs of leakage								
External Drain valve plugged								
Concrete pad and diversionary structures condition ok								
Truck Loading and Unloading Areas								
Signs of leaks or spills								
Warning signs posted or wheel chocks used								
Security								
Lighting functioning properly								
Fences and gates intact		tact						
Gates locked or guarded when facility is unattended								

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